

Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE

Committee #: 200402519

Treasurer: Bundy, Wanda

5331 W Desert Hills Dr, Glendale, AZ 85304

Phone: (623) 486-0219 Email: ld9chairman@cox.net

2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 30, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,214.30
Total Cash Receipts this Reporting Period: \$355.00
Total Cash Disbursements this Reporting Period: \$613.07
Cash Balance at End of Reporting Period: \$956.23

Report ID: 66803

Covers 10/14/2010 to 11/22/2010 Filed on 11/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$70.00	\$0.00	\$70.00	\$529.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$285.00	\$0.00	\$285.00	\$1,416.43
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$54.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$355.00	\$0.00	\$355.00	\$2,000.18

Expenditures	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$493.07	\$0.00	\$493.07	\$2,004.72	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$120.00	\$0.00	\$120.00	\$175.67	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$613.07	\$0.00	\$613.07	\$2,180.39	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$613.07		·		

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LESKO, DEBBIE	10/21/2010	\$20.00	\$75.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Name:	Siefker, Doris	10/21/2010	\$5.00	\$15.00
Address:	5517 W Zoe Ella Way, Glendale, AZ 85306		Cash	
Name:	SISLER, Beverly	10/21/2010	\$5.00	\$5.00
Address:	13214 N Lake Forest Dr, Sun City, AZ 85352		Cash	
Name:	WONG, GILBERT	10/21/2010	\$25.00	\$40.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Name:	KASPER, Noel	11/18/2010	\$5.00	\$5.00
Address:	10921 W Camelot Cir, Sun City, AZ 85351		Cash	
Name:	RUCH, Anne	11/18/2010	\$5.00	\$5.00
Address:	6047 W Pershing Ave, Glendale, AZ 85304		Cash	
Name:	Wahler, Shelley	11/18/2010	\$5.00	\$10.00
Address:	11037 W Pine Hollow Dr, Sun City, AZ 85351		Cash	
Total of Individual Contributions		\$70.00		
Total of Refunds Given		\$0.00		
Net Total of Indi	vidual Contributions		\$70.00	

3

Schedule C5 - Contributions of \$25 or less (small)

Schedule (C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/21/2010	\$147.00	\$1,416.43
Address:			Cash	
Name:	Multiple Contributors	11/01/2010	\$24.00	\$1,416.43
Address:			Cash	
Memo:	Rep Party Gift			
Name:	Multiple Contributors	11/18/2010	\$114.00	\$1,416.43
Address:			Cash	
Total of Small Cor	Total of Small Contributions		\$285.00	
Total of Refunds Given		\$0.00		
Net Total of Small	Il Contributions		\$285.00	

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Gray, Lisa	10/15/2010	\$176.29	\$430.31
Address:	9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Occupation:	Admin Asst, All Nations Church			
Category:	Professional Services - Other			
Memo:	printing, etc for election promo			
Name:	APOSTLES LUTHERAN CHURCH	10/21/2010	\$75.00	\$450.00
Address:	7020 W Cactus Rd, , Peoria, AZ 85381		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	LD9 Mtg Room Rental			
Name:	Arizona Classic Inc	11/10/2010	\$87.18	\$87.18
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Category:	Professional Services - Other			
Memo:	Promos & Badges			
Name:	GIBSON, MARYJANE	11/10/2010	\$48.27	\$48.27
Address:	9814 N Balboa Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Category:	Communications - Mailings			
Memo:	Stamps & Envelopes			
Name:	APOSTLES LUTHERAN CHURCH	11/18/2010	\$75.00	\$450.00
Address:	7020 W Cactus Rd, , Peoria, AZ 85381		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Room rental			
Name:	MALNAR, RAY	11/18/2010	\$31.33	\$207.09
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Self Employed, Az Classic Inc			
Category:	Event Expenses - Food/refreshments			
Memo:	water, battery, cookies			
Total of Operating Expenses			\$493.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$493.07	

5

200402519 LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE

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Schedule E4 - Other expenses

Schedule	E4 - Other expenses		Date	Amount	Cycle To Date
Name:	MALNAR, RAY		11/10/2010	\$120.00	\$120.00
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304			Cash	
Occupation:	Self Employed, Az Classic Inc				
Memo:	Robocalls on Call fire				
Total of Other Ex	xpenses			\$120.00	
Total of Refunds	s, Rebates, and Credits Received		Ī	\$0.00	
Net Total of Other Expenses			\$120.00		

6

Filed on 11/30/2010

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7